AMENDMENT OF SOLICITATION/MODIF		CONTRACT ID CODE	PAGE OF					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO. 5	1 2					
003	03/09/2011	PROJECT NO. (If applicable)						
6. ISSUED BY COL	DE 2APSER	7. ADMINISTERED BY (If other than Item 6) CODE 2APSER						
Donald L. Rexrode Professional, Printing,		Donald L. Rexrode						
and Creative Services, CMC		Professional, Printing & Creative Svcs, CMC						
United States Postal Servi		United States Postal Service						
475 L'Enfant Plaza SW, Roo Washington DC 20260-4131	m 4131	475 L'Enfant Plaza SW, Room 4131						
(202) 268-8430		Washington DC 20260-4131						
B. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
BOOZ ALLEN HAMILTON INC								
ATTN ATTN		9B. DATED (SEE ITEM 11)						
8283 GREENSBORO DRIVE		404 MODIFICATION OF CONTRACT/OPDER NO						
MCLEAN VA 22102-3838		x 10A MODIFICATION OF CONTRACT/ORDER NO. 2APSER-10-B-0025						
		10B. DATED (SEE ITEM 13)						
SUPPLIER CODE 000176445	FACILITY CODE	03/08/2010						
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendment	ot prior to the hour and date enecified in th	□is extended, ne solicitation or as amended, by one of the following methods: (a	I is not extended.					
	173	ledging receipt of this amendment on each copy of the offer subm						
		mber. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECI						
		DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OF be made by telegram or letter, provided each telegram or letter in						
reference to the solicitation and this amendment, a	그러나 이 얼마나 되었다. 이 나는 그 없는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	: Particular : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18] : [18]	iakes					
2. ACCOUNTING AND APPROPRIATION DATA (IF	required.)	Net Decrease: \$-						
See Schedule	MODIFICATIONS OF CONTRACTS/ORDS	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBE	ED IN ITEM 14					
		CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTR						
ORDER NO. IN ITEM 10A.								
	ORDER IS MODIFIED TO REFLECT THE	E ADMINISTRATIVE CHANGES (such as changes in paying office	06,					
appropriation date, etc.) SET FORTH II								
CONTRACT ORDER NO IN ITEM 10A		AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE	MADE IN THE					
	17.							
		nodification and authority) : THE CHANGES SET FORTH IN ITEM	14 ARE MADE IN					
THE CONTRACT ORDER NO. IN ITEM Contract closeout and	decommit remaining f	funds of \$						
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a	and return copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, i	including solicitation/contract subject matter where feasible.)						
Modification 003 is issued	to decommit remaining	g monies of \$ and to cl	oseout the					
ontract. Postal Service /	vendor concur that a	all deliverables have been recei	ved and					
ayments made.								
revious Award Amount = \$	250,538.00							
ecommit amount = \$								
inal Contract Amount = \$								
ub Rept Req'd: N Payment T	erms: NET30							
iscount Terms:								
ee Schedule								
ecounting Info:								
continued								
except as provided herein, all terms and conditions of	the document referenced in Item 9A or 10	0A, as heretofore changed, remains unchanged and in full force a	ind effect.					
5A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type	e or print)					
		Christopher M. Taddei						
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	46B-DOONSTRUCT TO AUTHORITY	16C. DATE SIGNED					
		Christopher Taddei						
(Signature of person authorized to sign)		DESDC1522(Signellyre of Contracting Officer)	3/9/2011					
and a basser advantage is addit	HCDC Internal C		IV LEXX					
	usrs internal S	San Mateo Accounts Payable Use On	39 US C410 (c) (.EX6]					
			5 1010 CT10 (5)					
			EX6					

OccuSign Envelope ID: F3800A53-1FCD-46F4-B5 B642992CEFF CONTINUATION SHEET					IISITIO	N.	PAGE OF
CONTRACT/C	ORDER NO. 10-B-0025/003	AWARD/ EFFECTIVE DATE 03/09/2011	MASTER/AGENCY CONTRAC	TNO	SOL	ICITATION NO.	SOLICITATION ISSUE DATE
ITEM NO.	SCHEDU	LE OF SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00002	BFN: FOB: Destination Period of Performance Change Item 00002 to Travel, travel relation accordance with U Claims for reimbursminvoice and substant Modification 001 ext performance through Modification 003 decs Account Number: Change Item 00003 to T&M labor rates (perperiod of one-year fas follows:	e: 03/10/2010 read as folio ed and miscell SPS Travel Har ent must be it iated with red ends the perio July 20, 2010. ommits remaining read as folio hour) included	to 07/20/2010 Dws: Laneous expenses adbook F-15. Demized on ceipts. Dod of In funds of In for an option	COANTIT		ONLIFFICE	0.00
	Manager - Analyst Analyst - Engineer - Speciali / Spec Speciali Change period of perdate. Account Number:	st - SME - ialist - st -					[EX3, 39 USC410(c)(2); EX4]

DocuSign Envelope ID: F3800A53-1FCD-46F4-B5

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